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**01-R-1954**

**A SUBSTITUTE RESOLUTION BY  
TRANSPORTATION COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH UNISON-MAXIMUS, INC. FOR FC-7333-00, FINANCIAL FEASIBILITY STUDY FOR CONRAC, (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$253,710.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 524001 R21001**

**WHEREAS**, the City of Atlanta desires to engage a qualified firm to prepare a feasibility report in connection with the sale, underwriting and placement of special purpose obligations for the CONRAC Facility; and

**WHEREAS**, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the Department of Aviation for FC-7333-00, Financial Feasibility Study for CONRAC (RFP); and

**WHEREAS**, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7333-00, Financial Feasibility Study for CONRAC, (RFP) be awarded to the top ranked proponent, Unison-Maximus, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Unison-Maximus, Inc. for FC-7333-00, Financial Feasibility Study for CONRAC, (RFP) in an amount not to Two Hundred One Thousand Dollars (\$253,710.00).

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H21 524001 R21001

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**Hartsfield Atlanta  
International Airport**



**Bill Campbell**  
Mayor, City of Atlanta

**Benjamin R. DeCosta**  
Aviation General Manager

November 5, 2001

**TO:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

**FROM:** Carole Dortch, Assistant General Manager, Administration  
Department of Aviation

*Carole Dortch*

**SUBJECT: FC-7333-01 – Financial Feasibility Study for CONRAC**

Transmitted herewith are copies of the original evaluation forms submitted to your office dated October 12, 2001, and two additional proposal evaluations, for subject project.

DOA selects the firm of **Unison-Maximus, Inc.**, as the top rated proponent.

The selection team consisted of Art Bacon, Carole Dortch and Willie Self.

We are requesting that negotiations be scheduled with Unison-Maximus, Inc., the week of November 12, 2001, preferably Wednesday, November 13, Thursday, November 14, or Friday, November 16, 2001.

All evaluation forms are attached.

If additional information is required, please contact DOA Contract Services Division at 404-209-3170, ext. 131.

**Attachments**

**xc:** C. Chavis  
M. Eady  
A. Bacon  
File

2001 NOV - 5 PM 2:11  
DEPT. OF AVIATION



**FC-7333-01, FINANCIAL FEASIBILITY STUDY**

	<b>Landrum &amp; Brown</b>	<b>Leigh Fisher Associates</b>	<b>Unison-Maximus Inc.</b>
<b>Evaluator 1</b>	<b>77</b>	<b>79</b>	<b>85</b>
<b>Evaluator 2</b>	<b>52.9</b>	<b>50.6</b>	<b>73.9</b>
<b>Evaluator 3</b>	<b>69</b>	<b>76</b>	<b>81</b>
<b>Technical Score</b>	<b>198.9/3 66.3</b>	<b>205.6/3 68.53</b>	<b>239.9/3 79.96</b>
<b>OCC Score</b>	<b>Non-Responsive</b>	<b>15</b>	<b>15</b>
<b>Total Score</b>	<b>Non-Responsive</b>	<b>83.53 84</b>	<b>94.96 95</b>



## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30303  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN  
DIRECTOR

### MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *SBS/HO*  
Office of Contract Compliance

DATE: September 11, 2001

RE: Recommendation for FC 7333-01, Feasibility Study for the Consolidated  
Rental Agency Center (CONRAC)

We are in receipt of three (3) proposals for the above referenced project. The Office of Contract Compliance has carefully reviewed and evaluated the proposals for minority and female business enterprise participation.

#### Company

#### EBO

UNISON-MAXIMUS, INC.  
Leigh Fisher Assoc.  
Landrum & Brown

15  
15  
Non Responsive

If you have any questions, please contact me at (404) 330-6010 or Hubert Owens at (404) 330-6593.

CC: File  
Hubert Owens, OCC;  
Carolyn Chavis, BPRE

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: Department of Aviation

Contact Person: Carolyn R. Chavis, 6099

Committee(s) of Purview: Transportation

Council Deadline: November 16, 2001

Committee Meeting Dates(s): November 28, 2001

Full Council Date: December 3, 2001

### CAPTION:

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH UNISON-MAXIMUS, INC., FOR FC-7333-00, FINANCIAL FEASIBILITY STUDY FOR CONRAC, (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ONE THOUSAND DOLLARS (\$201,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 524001 R21001

### BACKGROUND

The City of Atlanta is seeking services of a qualified firm to prepare a feasibility report in connection with the sale, underwriting and placement of special purpose obligations for the CONRAC Facility.

### FINANCIAL IMPACT (if any)

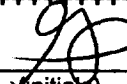
#### *Mayor's Staff Only*

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Received by Mayor's Office:

11/16/01  
(date)

Reviewed by:

  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Advertised \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATIVE SUMMARY**

**CAPTION:** AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH UNISON-MAXIMUS, INC., FOR FC-7333-00, FINANCIAL FEASIBILITY STUDY FOR CONRAC, (RFP) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ONE THOUSAND DOLLARS (\$201,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 524001 R21001

**REQUESTING  
DEPARTMENT:** Department of Aviation

**CONTRACT TYPE:** Professional Services

**SOURCE SELECTION:** Competitive Sealed Proposal

**BID/PROPOSAL  
OPENING:** July 11, 2001

**NO. INVITATIONS  
ISSUED:** 66

**PROPOSALS RECEIVED:** 3

**PROPONENTS:** Landrum & Brown  
Leigh Fisher Associates  
Unison-Maximus, Inc.

**BACKGROUND:** The City of Atlanta is seeking services of a qualified firm to prepare a feasibility report in connection with the sale, underwriting and placement of special purpose obligations for the CONRAC Facility.

**SOURCE OF FUNDING:** 2H21 524001 R21001

**EVALUATION TEAM  
COMPOSITION:** Department of Aviation  
Department of Finance/ Risk Management  
Office of Contract Compliance